

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

J

1. REQUISITION NUMBER

Page 1

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER FA8204-06-Q-60232	6. SOLICITATION ISSUE DATE 25 APR 2006
7. FOR SOLICITATION INFORMATION CALL	a. NAME Kyle G. Chase		b. TELEPHONE NUMBER (No collect calls) (801) 777-0128 ext.	8. OFFER DUE DATE/LOCAL TIME 17 MAY 2006

9. ISSUED BY DEPARTMENT OF THE AIR FORCE, 526 ICBM SYSTEMS WING 526 ICBMS/PKA 6014 DOGWOOD AVENUE BLDG 1258 HILL AIR FORCE BASE UT 84056-5816 BUYER: Kyle G. Chase/526 ICBMSW kyle.chase@hill.af.mil Phone: (801) 777-0128 Fax: (801) 777-0990 No Collect Calls	CODE FA8204	10. THIS ACQUISITION IS UNRESTRICTED <input type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUS NAICS CODE: 541512 SIZE STD: \$23.0	11. DELIVERY FOR FOB DEST. UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DX: A2 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO SEE LINE ITEM SCHEDULE	CODE	16. ADMINISTERED BY SCD:A	CODE
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17a. CONTRACTOR/OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY (SEE ESP CLAUSE 252.232-7003.)	CODE
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input checked="" type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. SEE ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CLAUSE 252.232-7003.	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY
			22. UNIT
			23. UNIT PRICE
			24. AMOUNT

ROUTINE.**THIS IS A TOTAL SMALL BUSINESS SET-ASIDE.**Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 90 days.

E-MAIL ADDRESS: _____

SEE LINE ITEM SCHEDULE

(Attach Additional Sheets as Necessary)

Total

25. ACCOUNTING AND APPROPRIATION DATA SEE FUNDS SCHEDULE		26. AWARD AMOUNT (For Gov't use only) \$	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.		<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. <input type="checkbox"/> CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REF. OFFER DATED --. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH <input type="checkbox"/> HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED --

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE LINE ITEM SCHEDULE (Attach Additional Sheets as Necessary)					

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOV'T REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.
0001

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
8 EA

CLIN **ACRN** **ACRN Total**
0001 AA
APC UPS
Model: RS 800VA
Purchase Request(s) **PR Line Item(s)** **Code**
FD20200660232 0001 MA9
Priority: R ROUTINE.

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: DD250 Required
Quality Assurance: Contractor Responsibility for Inspection
Applicability:
LGM-30 MINUTEMAN
New Material, Surplus Not Acceptable
Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE **F.O.B.**

	A FB2029		DESTINATION		Quantity
	Class I ODS Substance		Application/Use		None
	None		None		
	Type / Ship To		PACRN	Mark For	
	A FB2029		PAA	Daren Asay 586-1735	
Required Delivery	Type / Ship To	Quantity (U/I)	*ARO Written	Notice of Award	Req No / Pri
	A FB2029	8 EA	*060 Calendar Days	-	Non-MilStrip
Proposed Delivery	A FB2029	8 EA			

Item No.
0002

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
2 EA

CLIN **ACRN** **ACRN Total**
0002 AA
Data Switch
Star Tech Dual Monitor
Model: SV421DVDID
Purchase Request(s) **PR Line Item(s)** **Code**

FD20200660232 0002 MA9
Priority: R ROUTINE.

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: DD250 Required
Quality Assurance: Contractor Responsibility for Inspection
Applicability:
LGM-30 MINUTEMAN
New Material, Surplus Not Acceptable
Buy American Act/Balance of Payments Program

☐ Transportation From Continental United States CONUS (CONUS) Sources
TYPE / SHIP TO CODE F.O.B.

	A FB2029		DESTINATION		
	Class I ODS Substance		Application/Use		Quantity
	None		None		None
	Type / Ship To		PACRN	Mark For	
	A FB2029		PAA	Daren Asay 586-1735	
Required Delivery	Type / Ship To	Quantity (U/I)	*ARO Written	-	Req No / Pri
	A FB2029	2 EA	Notice of Award		
			*060 Calendar Days		Non-MilStrip
Proposed Delivery	A FB2029	2 EA			

Item No.
0003

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
3	EA		
CLIN	ACRN	ACRN Total	
0003	AA		
Data Switch			
Star Tech Single Monitor			
Model: SV221DVDIDD			
Purchase Request(s)	PR Line Item(s)	Code	
FD20200660232	0003	MA9	
Priority: R	ROUTINE.		

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Contractor Responsibility for Inspection
Applicability:
LGM-30 MINUTEMAN
New Material, Surplus Not Acceptable
Buy American Act/Balance of Payments Program

☐ Transportation From Continental United States CONUS (CONUS) Sources
TYPE / SHIP TO CODE F.O.B.

	A FB2029		DESTINATION		
	Class I ODS Substance		Application/Use		Quantity
	None		None		None
	Type / Ship To		PACRN	Mark For	
	A FB2029		PAA	Daren Asay 586-1735	
Required Delivery	Type / Ship To	Quantity (U/I)	*ARO Written	Notice of Award	Req No / Pri
	A FB2029	3 EA	*060 Calendar Days		Non-MilStrip
Proposed Delivery	A FB2029	3 EA			

Item No.
0004

Firm Fixed Price			
Quantity	U/I	Unit Price	Amount
6	EA		

CLIN	ACRN	ACRN Total
0004	AA	
Acer Monitor		
Model: Monitor AL2016W		
Purchase Request(s)	PR Line Item(s)	Code
FD20200660232	0004	MA9
Priority: R	ROUTINE.	

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Contractor Responsibility for Inspection
Applicability:
 LGM-30 MINUTEMAN
 New Material, Surplus Not Acceptable
 Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE **F.O.B.**

	FB2029		DESTINATION		
	Class I ODS Substance		Application/Use		Quantity
	None		None		None
	Type / Ship To		PACRN	Mark For	
	FB2029		PAA	Daren Asay 586-1735	
Required Delivery	Type / Ship To	Quantity (U/I)	*ARO Written	Notice of Award	Req No / Pri
	FB2029	6 EA	*060 Calendar Days		Non-MilStrip
Proposed Delivery	FB2029	6 EA			

Item No.
0005

Firm Fixed Price

Quantity	U/I	Unit Price
4	EA	

Amount

CLIN	ACRN	ACRN Total
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0005 AA

Sony CD/DVD Dual Layer, CD/DVD Writer

Model: DRU 720A

Purchase Request(s)	PR Line Item(s)	Code
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FD20200660232

0005

MA9

Priority: R ROUTINE.

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Contractor Responsibility for Inspection

Applicability:

LGM-30 MINUTEMAN

New Material, Surplus Not Acceptable

Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A FB2029

DESTINATION

Class I ODS Substance

Application/Use

None

None

Quantity

None

Type / Ship To

PACRN

Mark For

A FB2029

PAA

Daren Asay 586-1735

Required Delivery

Type / Ship To

Quantity (U/I)

***ARO Written**

Req No / Pri

A FB2029

4 EA

Notice of Award

*060 Calendar Days

Non-MilStrip

Proposed Delivery

A FB2029

4 EA

Item No.
0006

Firm Fixed Price

Quantity	U/I	Unit Price
4	EA	

Amount

CLIN	ACRN	ACRN Total
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0006 AA

3 COM, NIC Card

3C905CX-TX-M

Purchase Request(s)

PR Line Item(s)

Code

FD20200660232

0006

MA9

Priority: R ROUTINE.

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Contractor Responsibility for Inspection
Applicability:
LGM-30 MINUTEMAN
New Material, Surplus Not Acceptable
Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE F.O.B.

	A FB2029		DESTINATION		
	Class I ODS Substance		Application/Use		Quantity
	None		None		None
	Type / Ship To		PACRN	Mark For	
	A FB2029		PAA	Daren Asay 586-1735	
Required Delivery	Type / Ship To	Quantity (U/I)	*ARO Written Notice of Award	Req No / Pri	
	A FB2029	4 EA	*060 Calendar Days	Non-MilStrip	
Proposed Delivery	A FB2029	4 EA			

Item No.
0007

Firm Fixed Price			
Quantity	U/I	Unit Price	Amount
10	EA		

CLIN	ACRN	ACRN Total
0007	AA	
ATI ALL-IN-WONDER Graphic Adapter RADEON 9800 PRO		
Model: 100-713100		
Purchase Request(s)	PR Line Item(s)	Code
FD20200660232	0007	MA9
Priority: R	ROUTINE.	

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Contractor Responsibility for Inspection
Applicability:
LGM-30 MINUTEMAN
New Material, Surplus Not Acceptable
Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE F.O.B.

A FB2029	DESTINATION	
Class I ODS Substance	Application/Use	Quantity
None	None	None

	Type / Ship To A FB2029		PACRN PAA	Mark For Daren Asay 586-1735	
Required Delivery	Type / Ship To	Quantity (U/I)	*ARO Written Notice of Award	Req No / Pri	
	A FB2029	10 EA	*060 Calendar Days	Non-MilStrip	
Proposed Delivery	A FB2029	10 EA			

Item No.
0008

Firm Fixed Price			
Quantity	U/I	Unit Price	Amount
2	EA		

CLIN	ACRN	ACRN Total
0008	AA	
128 MB Matrox Millenium, G550 Multi-Monitor Graphics Card		
Model: G55+MDHA32DB		
Purchase Request(s)	PR Line Item(s)	Code
FD20200660232	0008	MA9

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Contractor Responsibility for Inspection
Applicability:
 LGM-30 MINUTEMAN
 New Material, Surplus Not Acceptable
 Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE F.O.B.

	A FB2029		DESTINATION	
	Class I ODS Substance		Application/Use	Quantity
	None		None	None
	Type / Ship To		PACRN	Mark For
	A FB2029		PAA	Daren Asay 586-1735
Required Delivery	Type / Ship To	Quantity (U/I)	*ARO Written Notice of Award	Req No / Pri
	A FB2029	2 EA	*060 Calendar Days	Non-MilStrip
Proposed Delivery	A FB2029	2 EA		

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A FB2029

DDHU HILL FACILITY
CENTRAL RECEIVING BLDG 849W
5851 F AVE
HILL AFB UT 84056-5713
UNITED STATES

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

CONTRACT CLAUSES

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (FEB 2006)

(IAW FAR 12.301(b)(4))

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer shall check as appropriate.]

- | | |
|--|---|
| <input type="checkbox"/> (1) | 52.203-6 , Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402). |
| <input type="checkbox"/> (2) | 52.219-3 , Notice of Total HUBZone Set-Aside (Jan 1999)(15 U.S.C. 657a). |
| <input type="checkbox"/> (3) | 52.219-4 , Notice of Price Evaluation Preference for HUBZone Small Business Concerns (July 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a). |
| <input type="checkbox"/> (4) | 52.219-5 [Reserved] |
| <input checked="" type="checkbox"/> (5) | (i) 52.219-6 , Notice of Total Small Business Set-Aside (June 2003)(15 U.S.C. 644). |
| <input type="checkbox"/> (5) | (ii) Alternate I (Oct 1995) of 52.219-6. |
| <input type="checkbox"/> (5) | (iii) Alternate II (Mar 2004) of 52.219-6. |
| <input type="checkbox"/> (6) | (i) 52.219-7 , Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644). |
| <input type="checkbox"/> (6) | (ii) Alternate I (Oct 1995) of 52.219-7 |
| <input type="checkbox"/> (6) | (iii) Alternate II (Mar 2004) of 52.219-7 |
| <input type="checkbox"/> (7) | 52.219-8 , Utilization of Small Business Concerns (May 2004)(15 U.S.C. 637(d)(2) and (3)). |
| <input type="checkbox"/> (8) | (i) 52.219-9 , Small Business Subcontracting Plan (Jul 2005)(15 U.S.C. 637(d)(4)). |
| <input type="checkbox"/> (8) | (ii) Alternate I (Oct 2001) of 52.219-9. |
| <input type="checkbox"/> (8) | (iii) Alternate II (Oct 2001) of 52.219-9. |
| <input type="checkbox"/> (9) | 52.219-14 , Limitations on Subcontracting (Dec 1996)(15 U.S.C. 637(a)(14)). |
| <input type="checkbox"/> (10) | (i) 52.219-23 , Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
(In accordance with DDP Memo dated 24 Jan 2005, DAR Tracking Number 2005-O0001, Suspension of the Price Evaluation Adjustment for Small Disadvantaged Businesses, this clause is suspended in DoD. Applies to all solicitations issued from 24 February 2005 to 23 February 2006.) |
| <input type="checkbox"/> (10) | (ii) Alternate I (June 2003) of 52.219-23.
(In accordance with DDP Memo dated 24 Jan 2005, DAR Tracking Number 2005-O0001, Suspension of the Price Evaluation Adjustment for Small Disadvantaged Businesses, this clause is suspended in DoD. Applies to all solicitations issued from 24 February 2005 to 23 February 2006.) |
| <input type="checkbox"/> (11) | 52.219-25 , Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Oct 1999)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). |
| <input type="checkbox"/> (12) | 52.219-26 , Small Disadvantaged Business Participation Program—Incentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). |
| <input type="checkbox"/> (13) | 52.219-27 , Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004). |
| <input checked="" type="checkbox"/> (14) | 52.222-3 , Convict Labor (June 2003)(E.O. 11755). |
| <input checked="" type="checkbox"/> (15) | 52.222-19 , Child Labor—Cooperation with Authorities and Remedies (Jan 2006)(E.O. 13126). |
| <input checked="" type="checkbox"/> (16) | 52.222-21 , Prohibition of Segregated Facilities (Feb 1999). |
| <input checked="" type="checkbox"/> (17) | 52.222-26 , Equal Opportunity (Apr 2002)(E.O. 11246). |
| <input type="checkbox"/> (18) | 52.222-35 , Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212). |
| <input type="checkbox"/> (19) | 52.222-36 , Affirmative Action For Workers with Disabilities (June 1998)(29 U.S.C. 793). |
| <input type="checkbox"/> (20) | 52.222-37 , Employment Reports on Special Disabled Veterans, Veterans of the |

- _____ (21) Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).
- _____ (21) **52.222-39**, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004)(E.O. 13201).
- _____ (22) (i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000)(42 U.S.C. 6962(c)(3)(A)(ii)).
- _____ (22) (ii) **Alternate I** (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- _____ (23) **52.225-1**, Buy American Act--Supplies (June 2003)(41 U.S.C. 10a-10d).
- _____ (24) (i) **52.225-3**, Buy American Act--Free Trade Agreement--Israeli Trade Act (Jan 2006)(41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78, 108-286).
- _____ (24) (ii) **Alternate I** (Jan 2004) of 52.225-3.
- _____ (24) (iii) **Alternate II** (Jan 2004) of 52.225-3.
- _____ (25) **52.225-5**, Trade Agreements (Jan 2006)(19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
- X (26) **52.225-13**, Restriction on Certain Foreign Purchases (Feb 2006)(E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).
- _____ (27) **52.225-15**, Sanctioned European Union Country End Products (Feb 2000)(E.O. 12849).
- _____ (28) **52.225-16**, Sanctioned European Union Country Services (Feb 2000)(E.O. 12849).
- _____ (29) **52.232-29**, Terms for financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 522(f), 10 U.S.C. 2307(f)).
- _____ (30) **52.232-30**, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- X (31) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (Oct 2003)(31 U.S.C. 3332).
- _____ (32) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (May 1999)(31 U.S.C. 3332).
- _____ (33) **52.232-36**, Payment by Third Party (May 1999)(31 U.S.C. 3332).
- _____ (34) **52.239-1**, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).
- _____ (35) (i) **52.247-64**, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
- _____ (35) (ii) **Alternate I** (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

- _____ (1) **52.222-41**, Service Contract Act of 1965, as Amended (July 2005)(41 U.S.C. 351, *et seq.*).
- _____ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).
- _____ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).
- _____ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, *et seq.*).
- _____ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (May 1989)(41 U.S.C. 351, *et seq.*).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for

any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) **52.219-8, Utilization of Small Business Concerns (May 2004)** (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) **52.222-26, Equal Opportunity (Apr 2002)** (E.O. 11246).

(iii) **52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)** (38 U.S.C. 4212).

(iv) **52.222-36, Affirmative Action for Workers with Disabilities (June 1998)** (29 U.S.C. 793).

(v) **52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (Dec 2004)** (E.O. 13201).

(vi) **52.222-41, Service Contract Act of 1965, as Amended (July 2005)**, flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*).

(vii) **52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)** (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

252.212-7001

CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2006)

(IAW DFARS 212.301(f)(iii))

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement provision of law applicable to acquisitions of commercial items or components.

☐ **52.203-3** Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

<input type="checkbox"/>	252.205-7000	Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
<input type="checkbox"/>	252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
<input type="checkbox"/>	252.219-7004	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
<input checked="" type="checkbox"/>	252.225-7001	Buy American Act and Balance of Payment Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
<input type="checkbox"/>	252.225-7012	Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).
<input type="checkbox"/>	252.225-7014	Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
<input type="checkbox"/>	252.225-7015	Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
<input checked="" type="checkbox"/>	252.225-7016	Restriction on Acquisition of Ball and Roller Bearings (JUN 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations

<input type="checkbox"/>	252.225-7021	acts).
<input type="checkbox"/>	252.225-7027	Trade Agreements (FEB 2006) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
<input type="checkbox"/>	252.225-7028	Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
<input type="checkbox"/>	252.225-7036	Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
<input type="checkbox"/>	252.225-7036	Buy American Act--Free Trade Agreements--Balance of Payments Program (JUN 2005)
<input checked="" type="checkbox"/>	252.225-7036	(<input type="checkbox"/> Alternate I) (JAN 2005) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
<input checked="" type="checkbox"/>	252.225-7038	Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
<input type="checkbox"/>	252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
<input type="checkbox"/>	252.227-7015	Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
<input type="checkbox"/>	252.227-7037	Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
<input checked="" type="checkbox"/>	252.232-7003	Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).
<input type="checkbox"/>	252.237-7019	Training for Contractor Personnel Interacting With Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375)
<input type="checkbox"/>	252.243-7002	Requests For Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
<input checked="" type="checkbox"/>	252.247-7023	Transportation of Supplies by Sea (MAY 2002)
<input type="checkbox"/>	252.247-7023	(<input type="checkbox"/> Alternate I) (MAR 2000)
<input type="checkbox"/>	252.247-7023	(<input type="checkbox"/> Alternate II) (MAR 2000)
<input checked="" type="checkbox"/>	252.247-7023	(<input type="checkbox"/> Alternate III) (MAY 2002) (10 U.S.C. 2631).
<input type="checkbox"/>	252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

ADDENDUM TO CLAUSE 52.212-4

52.211-8 **TIME OF DELIVERY (JUN 1997)**
(IAW FAR 11.404(a)(2))
DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

52.211-8 **TIME OF DELIVERY -- ALTERNATE III (APR 1984)**
(IAW FAR 11.404(a)(2))

252.211-7003 **ITEM IDENTIFICATION AND VALUATION (JUN 2005)**
(IAW DFARS 211.274-4, DFARS 212.301(f)(vi))

(a) *Definitions.* As used in this clause—

“Automatic identification device” means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

“Concatenated unique item identifier” means—

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch; and serial number within the original part, lot, or batch number.

“Data qualifier” means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

“DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at

<http://www.acq.osd.mil/dpap/UID/equivalents.html>.

“DoD unique item identification” means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

“Enterprise” means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

“Enterprise identifier” means a code that is uniquely assigned to an enterprise by an issuing agency.

“Government’s unit acquisition cost” means—

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor’s estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor’s estimated fully burdened unit cost to the Government at the time of delivery.

“Issuing agency” means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet’s Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

“Issuing agency code” means a code that designates the registration (or controlling) authority for the enterprise identifier.

“Item” means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

“Lot or batch number” means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

“Machine-readable” means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

“Original part number” means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

“Parent item” means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data marked on items that is globally unique, unambiguous.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/UID/uid_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for—

- (i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and
- (ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number (See Schedule as Applicable).

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that—

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution "DD" format for use until the final solution is approved by ISO/IEC JTC1 SC 31. The "DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology—Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall—

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code—

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

(e) For imbedded DoD serially managed subassemblies, components and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
 - (2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.
 - (3) Unique item identifier type.**
 - (4) Issuing agency code (if concatenated unique item identifier is used).**
 - (5) Enterprise identifier (if concatenated unique item identifier is used).**
 - (6) Original part number.**
 - (7) Lot or batch number.**
 - (8) Current part number (if not the same as the original part number).**
 - (9) Current part number effective date.**
 - (10) Serial number.**
 - (11) Unit of measure.
 - (12) Description.
- ** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) *Subcontracts.* If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
(IAW FAR 23.804(a))

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING

Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs)
(APR 2003)
(IAW AFFARS 5323.804(c))

(c) The requiring activity has obtained SAO approval to permit the contractor to use the following Class I ODS(s).

[List each Class I ODS, its applications or use and the approved quantities for use throughout the length of the contract. If "None," so state.]

Item No	Class I ODS	Application or Use	Quantity (lbs) per contract period performance
SEE LINE ITEM SCHEDULE			

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)
(IAW DFARS 225.1101(3))

252.225-7011 RESTRICTION ON ACQUISITION OF SUPERCOMPUTERS (JUN 2005)
(IAW DFARS 225.7012-3)
(Applicable to the acquisition of supercomputers)

252.225-7019 RESTRICTION ON ACQUISITION OF ANCHOR AND MOORING CHAIN (JUN 2005)
(IAW DFARS 225.7007-3)
(Unless a waiver has been granted, applicable when requiring welded shipboard anchor or mooring chain of four inches or less in diameter)

252.225-7022 RESTRICTION ON ACQUISITION OF POLYACRYLONITRILE (PAN) CARBON FIBER (JUN 2005)
(IAW DFARS 225.7103-3)
(Applicable to major systems)

252.225-7023 RESTRICTION ON ACQUISITION OF VESSEL PROPELLERS (JUN 2005)
(IAW DFARS 225.7010-4)
(Applicable to fiscal year 2000 or 2001 funds for the acquisition of vessels or vessel propellers, unless an exception applies or a waiver has been granted; or the vessels being acquired do not contain vessel propellers)

252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (JUN 2005)
(IAW DFARS 225.7102-4)
(Applicable to orders which contain the restricted items in DFARS 225.7102-1 or an exception in 225.7102-2 applies)

252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (APR 2003)
(IAW DFARS 225.7011-3)
(Applicable when solicitations or contracts (a) require the delivery to the Government of carbon, alloy or armor steel plate which will be used in a facility owned by the Government or under the control of DoD, or (b) require contractors operating in a Government-owned facility or facility under the control of DoD to purchase carbon, alloy or armor steel plate)

252.228-7005 ACCIDENT REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (DEC 1991)
(IAW DFARS 228.370(e))

252.232-7010 LEVIES ON CONTRACT PAYMENTS (SEP 2005)
(IAW DFARS 232.7102)

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA 57 63020 . 15 6 ET LW 25133G 060120 00000 11213F 503000 F03000 PSR: A17365 FSR: 048989 DSR: 169538		\$
ACRN TOTAL		\$

9952.232-9002 TRANSPORTATION APPROPRIATION CHARGEABLE (JALC) (MAR 2003)
(IAW JALC 9932.705(90))

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "*" shown when material is shipped.

TAI	ATAC	FMS ALLOTMENT / NOTE
TAA		

(The above Clause/Provision has been modified.)

**252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING
DOCUMENTATION/INSTRUCTIONS (DEC 1991)**
(IAW DFARS 242.1404-2-70)

52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984)
(IAW FAR 46.301)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)
(IAW DFARS 246.370)

9952.246-9000 MATERIAL INSPECTION AND RECEIVING REPORT (OMB NO. 0704-0248) (JALC)
(MAR 2003)
(IAW JALC 9946.401(90))

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to:
**FA8204
DEPARTMENT OF THE AIR FORCE
526 ICBM SYSTEMS WING
526 ICBMS/PKA
6014 DOGWOOD AVENUE BLDG 1258
HILL AIR FORCE BASE, UT 84056-5816
UNITED STATES**

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to:

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

Not Applicable

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).								
Item No(s):	0001,	0002,	0003,	0004,	0005,	0006,	0007,	0008

5352.247-9005 SHIPPING CONTAINER MARKING (AFMC) (MAR 2003)
(IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

(a) MIL-STD-129 P

(b) MIL-STD-129 P

(c) Additional marking and/or bar coding requirement exceeding those of Mil-STD-129 P
All shipping containers shall be marked using the following criteria:

PACRN(s) Applicable to 5352.247-9005	Additional Bar Coding or Marking Requirements
PAA	Not Applicable

5352.247-9009 MILITARY PACKAGING AND MARKING (AFMC) (AUG 2002)
(IAW AFMCFARS 5347.305-10(a)(95))

Items shall be packaged in accordance with MIL-STD-2073-1 D, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129 P, Standard Practice for Military Marking.

The MIL-STD-2073-1 SPI/Specification is as follows:

PACRN	PRESERVATION LVL	PACKING LVL	QUP	SPI NUMBER	SPI REVISION	SPI DATE
PAA	MIL	B	001			12OCT2005

PACRN	SUPPLEMENTAL PACKAGING
PAA	

LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS

<u>Form Number</u>	<u>Description/File Name</u>	<u>Date</u>	<u>Number of Pages</u>
AFMC 158	Packaging Requirements	12OCT2005	2

**SOLICITATION PROVISIONS
REPRESENTATIONS, INSTRUCTIONS AND EVALUATIONS**

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS

(MAR 2005)

(IAW FAR 12.301(b)(2))

Note: IAW FAR 212.301(b)(2), paragraph (b) of this provision does not apply when the solicitation includes DFARS clause 252.204-7004, Required Central Contractor Registration.

(b) *Taxpayer Identification number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701).*

(3) *Taxpayer Identification Number (TIN).*

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government.

(4) *Type of organization.*

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other _____

(5) *Common parent.*

☐ Offeror is not owned or controlled by a common parent:

☐ Name and TIN of common parent:

Name _____

TIN _____

(c) Check all that apply.

(1) ☐ is, ☐ is not a small business concern.

(2) ☐ is, ☐ is not a veteran-owned small business concern.

(3) ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(4) ☐ is, ☐ is not a small disadvantaged business concern.

(5) ☐ is, ☐ is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) ☐ is a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program.

[Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]

(i) [Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the designated industry groups (DIGs).] The offeror represents as part of its offer that it ☐ is, ☐ is not an emerging small business.

(ii) [Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or designated industry groups (DIGs).]

(B) (Check one of the following):

Number of Employees	Average Annual Gross Revenues
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 – 100	<input type="checkbox"/> \$1,000,001 - \$2 million

____ 101 - 250
____ 251 - 500
____ 501 - 750
____ 751 - 1,000
____ Over 1,000

____ \$2,000,001 - \$3.5 million
____ \$3,500,001 - \$5 million
____ \$5,000,001 - \$10 million
____ \$10,000,001 - \$17 million
____ Over \$17 million

(9) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

(i) General. The offeror represents that either—

(A) ☐ is, ☐ is not certified by the Small Business Administration

(B) ☐ has, ☐ has not submitted a completed application

(ii) name of the small disadvantaged business concern that is participating in the joint venture: _____

(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that—

(i) It ☐ is, ☐ is not a HUBZone small business concern listed,

(ii) It ☐ is, ☐ is not a joint venture

[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.]

(d) Representations required to implement provisions of Executive Order 11246—

(1) Previous Contracts and Compliance. The offeror represents that—

(i) ☐ has, ☐ has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation; and

(ii) ☐ has, ☐ has not filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that—

(i) ☐ has developed and has on file, ☐ has not developed and does not have on file,

(ii) ☐ has not previously had contracts subject to the written affirmative action programs requirement

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act—Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Supplies."

(2) Foreign End Products:

Line Item No.

Country Of Origin

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act."

(ii) The offeror certifies that the following supplies are end products of Australia, Canada, Chile, Mexico, or Singapore or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act":

End Products of Australia, Canada, Chile, Mexico, or Singapore or Israeli End Products:

Line Item No.	Country Of Origin
_____	_____
_____	_____
[List as necessary]	

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

Line Item No.	Country Of Origin
_____	_____
_____	_____
[List as necessary]	

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) *Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate, Alternate I (Jan 2004).* If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g) (1) (ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act":

(ii) Canadian End Products:

Line Item No.

[List as necessary]

(3) *Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (Jan 2004).* If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g) (1) (ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act":

(ii) Canadian or Israeli End Products:

Line Item No.	Country Of Origin
_____	_____
_____	_____
[List as necessary]	

(4) *Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)*

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or

designated country end products.

Other End Products:

Line Item No.

Country Of Origin

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy America Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).* (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals—

(1) ☐ **Are**, ☐ **are not** presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) ☐ **Have**, ☐ **have not**, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) ☐ **Are**, ☐ **are not** presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).* [The Contracting Officer must list in paragraph (j)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor; unless excluded at 22.1503(b).]

(1) Listed End Products.

Listed End Product

Listed Countries of Origin

(2) *Certification.* [If the Contracting Officer has identified end products and countries of origin in paragraph (j)(1) of this provision, then the offeror must certify to either (j)(2)(i) or (j)(2)(ii) by checking the appropriate block.]

☐ (i) The offeror will not supply any end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) (1) *Annual Representations and Certifications.* Any changes provided by the offeror in paragraph (j) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certification electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and certifications—Commercial Items, have been entered or updated in

the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____. [Offeror to identify the applicable paragraphs at (b) through (i) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated into his offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.]

ADDENDUM TO PROVISION 52.212-1

5352.201-9101 OMBUDSMAN (AUG 2005)
(IAW AFFARS 5301.9103)

(c) If resolution cannot be made by the contracting officer, concerned parties may contact the Center/MAJCOM ombudsmen, Julie Primbs at 801 777-0768, FAX 801 777-6830, email julie.primbs@hill.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the MAJCOM/DRU level, may be brought by the concerned party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (703) 588-7004, facsimile number (703) 588-1067.

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)
(IAW FAR 4.905)

(d) *Taxpayer Identification Number (TIN).*

- ☐ TIN: _____
☐ TIN has been applied for.
☐ TIN is not required because:

- ☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or fiscal paying agent in the United States;
☐ Offeror is an agency or instrumentality of a foreign government;
☐ Offeror is an agency or instrumentality of the Federal Government.

(e) *Type of organization.*

- ☐ Sole proprietorship;
☐ Partnership;
☐ Corporate entity (not tax-exempt);
☐ Corporate entity (tax-exempt);
☐ Government entity (Federal, State, or Local);
☐ Foreign government;;
☐ International organization per 26 CFR 1.6049-4;
☐ Other _____

(f) *Common Parent.*

- ☐ Offeror is not owned or controlled by common parent as defined in paragraph (a) of this provision.
☐ Name and TIN of common parent:

Name _____
TIN _____

9952.211-9003 NEW MANUFACTURED MATERIAL - SURPLUS NOT ACCEPTABLE (JALC)
(MAR 2003)
(IAW JALC 9911.302-91(b))

Only new manufactured material, as defined in FAR 52.211-5, will be acceptable in satisfaction of the requirement as set forth herein. It has been determined that surplus material is not acceptable and surplus offers will not be considered for award. This statement applies to

Item No(s)
0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008

5352.215-9017 NOTICE TO PROSPECTIVE SUPPLIERS (AFMC) (JUN 2003)
(IAW AFMCFARS 5315.209-90(f))

5352.215-9018 ADDITIONAL EVALUATION FACTOR FOR CONSIDERATION OF PAST PERFORMANCE - RED-YELLOW-GREEN PROGRAM (Equal to or Less Than \$100K) (AFMC) (AUG 2002)
(IAW AFMCFARS 5315.209-90(g))

252.225-7000 BUY AMERICAN ACT—BALANCE OF PAYMENTS PROGRAM CERTIFICATE
(JUN 2005)
(IAW DFARS 225.1101(1))

(c) *Certifications and identification of country of origin.*

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number

Country of Origin

(3) The following end products are other foreign end products:

Line Item Number

Country of Origin (If known)

252.225-7018 NOTICE OF PROHIBITION OF CERTAIN CONTRACTS WITH FOREIGN ENTITIES
FOR THE CONDUCT OF BALLISTIC MISSILE DEFENSE RESEARCH,
DEVELOPMENT, TEST, AND EVALUATION (JUN 2005)
(IAW DFARS 225.7017-4)

(d) The Offeror ☐ is ☐ is not a U.S. firm.

(Applicable to all competitively negotiated Ballistic Missile Defense Program solicitations for research, development, test, and evaluation, unless foreign participation is otherwise excluded)

252.225-7037 EVALUATION OF OFFERS FOR AIR CIRCUIT BREAKERS (JUN 2005)
(IAW DFARS 225.7006-4(a))

(Applicable when requiring air circuit breakers for naval vessels unless an exception applies or a waiver has been granted).

THE FOLLOWING STATEMENTS ARE IN COMPLIANCE WITH THE UNITED NATIONS IMPLEMENTED RESTRICTIONS ON SOLID WOOD PACKING MATERIAL (SWPM). THESE REQUIREMENTS ARE SPECIFICALLY CONCERNED WITH INVASIVE SPECIES SUCH AS THE PINEWOOD NEMATODE. THE STATEMENTS BELOW CITE THE REQUIREMENTS IN DETAIL AND COVER LUMBER USED TO BUILD CONTAINERS, AND PALLETS USED FOR DELIVERIES RESULTING IN SHIPMENTS WORLDWIDE (DIRECT, THROUGH AIR LOGISTICS CENTERS (ALC's), CONTAINER CONSOLIDATION POINTS (CCP's), OR THROUGH OTHER BASES.

LUMBER AND PACKAGING/CONTAINER STATEMENT:

"ALL WOODEN LUMBER AND WOODEN CONTAINERS PRODUCED ENTIRELY OR IN PART OF SOLID WOOD PACKING MATERIAL (SWPM) SHALL BE CONSTRUCTED FROM HEAT TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC).^{*} FOR REFERENCE DOCUMENTATION, SEE INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES ISPM NO. 15. THIS DOCUMENT CAN BE FOUND AT www.ippc.int.

WOODEN PALLET STATEMENT:

"ALL WOODEN PALLETS PRODUCED ENTIRELY OR IN PART OF SOLID WOOD PACKING MATERIAL (SWPM) SHALL BE CONSTRUCTED FROM HEAT TREATED (HT) MATERIAL (HT TO 56 DEGREES CENTIGRADE OR 133 DEGREES FAHRENHEIT FOR 30 MINUTES). CERTIFICATION/MARKING IS REQUIRED BY AN ACCREDITED AGENCY RECOGNIZED BY THE AMERICAN LUMBER STANDARDS COMMITTEE (ALSC).^{*} FOR REFERENCE DOCUMENTATION, SEE INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES ISPM NO. 15. THIS DOCUMENT CAN BE FOUND AT www.ippc.int.